



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Tuesday, August 12, 2014

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From William Trinque, Director, Department of Communications:

Dated August 4, 2014, recommending Carousel Industries, sole bidder, for Contract for Maintenance and Upgrade of the City's Avaya PBX and Voicemail Systems, in a total amount not to exceed \$629,759.40. (Minority Participation is 0%) (392-304-52820)

2. From Alan Sepe, Director of Operations, Department of Public Property and Purchasing:

Dated August 4, 2014, recommending D'Agostino Auto Sales and Salvage, high bidder, for Sale of Salvage Vehicles/Equipment, in a total amount not to exceed \$18,413.14. (Minority Participation is 0%) (REVENUE GENERATING BID)

3. Dated August 1, 2014, recommending Corp Brothers, LLC, for Bottled Gases for Various City Departments (Blanket Contract 2014-2016), in a total amount not to exceed \$150,000.00. (Minority Participation is 10%)

4. Dated August 4, 2014, recommending Rhode Island College, sole bidder, for the Sale of Land Located on College Road, Providence, RI, Plat 127, Portions of Lot 2 and 4, in a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (REVENUE GENERATING BID)

5. From William Bombard, Acting Director, Department of Public Works:

Dated July 23, 2014, recommending DiGregorio Concrete Corp., low bidder, for Portland Cement Concrete, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (FYI 2015)

6. From Clarence Cunha, Chief, Providence Fire Department:

Dated July 30, 2014, recommending Edward Deutch Uniforms, sole bidder, for Uniforms, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-303-54810)

7. From Jim Silveria, Chief Information Officer, Information Technology:

Dated July 28, 2014, recommending Atrion SMB, low bidder, for Ruckus WIFI Hardware and Support-Three Year Contract, in a total amount not to exceed \$78,611.51. (Minority Participation is 0%) (101-204-52040)

8. **From Colonel Hugh T. Clements, Jr., Chief of Police, Providence Police Department:**

Dated June 27, 2014, recommending Seacoast Motorcycles, Inc. d/b/a Seacoast Harley Davidson, low bidder, for Leasing of Five (5) 2014 FLHP Black Harley Davidson Motorcycles, in a total amount not to exceed \$68,871.00. (Minority Participation is 0%) (101-302-53010)

9. Dated July 24, 2014, recommending Jasper Engines & Transmissions, low bidder, for Long Block Engines for 2006-2010 Police Chevrolet Impalas, in a total amount not to exceed \$50,000.00. (MBE PARTICIPATION 1.3%-WBE PARTICIPATION 2.4%)(101-302-54700)

10. Dated July 23, 2014, recommending Taser International Inc., sole bidder, for Electronic Control Weapon, in a total amount not to exceed \$37,778.92. (Minority Participation is 0%) (839-839-53500)

11. **From Ricky Caruolo, General Manager, Water Supply Board:**

Dated August 11, 2014, recommending Narragansett Improvement Company, low bidder, for RFP for Stormwater BMPs at Route 6/116 Intersection, in a total amount not to exceed \$274,600.00. (Minority Participation is 14.43%) (843-843-52790)

12. Dated August 11, 2014, recommending the following bidders, for RFP for Surveying Services (Blanket 2014-2018), in a total amount not to exceed \$213,350.00 over four years. (Minority Participation is 0%) (843-843-52970)

Marc N. Nybreg Associates
National Land
Garafalo & Associates
DiPrete Engineering
Scituate Surveys, Inc.

13. Dated August 1, 2014, recommending the following bidders, for RFP for Phase 1 Environmental Site Assessment (Blanket 2014-2018), in a total amount not to exceed \$77,850.00 over 4 years. (Minority Participation is 0%) (843-843-52790)

Bock & Clark Environmental
Resource Controls
Newport Environmental
Fay, Spofford & Thorndike
GZA

14. Dated August 1, 2014, recommending EOS Systems, sole bidder, for RFP for Computer Network Support Services, in a total amount not to exceed \$100,000.00 a year for three years. (Minority Participation is 0%) (601-710-52120)

15. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated July 24, 2014, recommending Lexia Learning Systems, LLC, low bidder, for RFP for Contract Services for an Intelligent Personalized/Adaptive Reading Technology Program for Elementary School Integration for the Providence Public School Department-One Year with Two-One Year Options for Renewal/Federal Programs-Title I, in a total amount not to exceed \$46,200.00. (Minority Participation is 0%) (TITLE 1 & PERMANENT SCHOOL FUND)

16. Dated July 29, 2014, recommending Dreambox Learning, Inc., low bidder, for RFP for Contract Services for an Intelligent Personalized/Adaptive Math Technology Program for Elementary School Integration for the Providence Public School Department-One Year with Two-One Year Options for Renewal/Federal Programs-Title I, in a total amount not to exceed \$36,126.00. (Minority Participation is 0%) (TITLE I & PERMANENT SCHOOL FUND)

17. Dated July 28, 2014, recommending the following bidders, for RFP for English Speech Language Therapy-3 Year Contract/Special Education/Federal/IDEA/Local, in a total amount not to exceed \$308,880.00 a year for 3 years. (Minority Participation is 0%) (IDEA & LOCAL)

The Futures Education, LLC
EBS-Educational Based Services
CBS Therapy

COMMUNICATIONS

18. **From Paul Campbell, City Archivist, Division of Archives and History:**

City Archivist Campbell, under date of August 8, 2014, requesting approval of the extension of a contract with Iron Records Management, for records storage services, in a total amount not to exceed \$21,000.00 for the period of July 1, 2014 through June 20, 2015. (101-913-053500) (REQUIRES CITY COUNCIL APPROVAL)

19. **From Peter Gaynor, Director, Providence Emergency Management Agency & Office Of Homeland Security:**

Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of August 5, 2014, requesting approval of a Change Order #1, to increase the award with W.B. Mason, for the purchase of furniture under the Cooperative Purchasing Network Contract, in the amount of \$25,000.00, for a total adjusted amount not to exceed \$65,000.00. (PEMA BUDGET) (REQUIRES CITY COUNCIL APPROVAL)

20. **From Clarence Cunha, Chief, Providence Fire Department:**

Chief of Fire Cunha, under date of July 18, 2014, requesting approval to purchase one (1) refurbished LifePak 12 with accessories, which is needed for the additional rescue, from Physio-Control, in a total amount not to exceed \$8,188.30. (101-303-54830)

21. **From Jeffrey Padwa, City Solicitor, Law Department:**

City Solicitor Padwa, under date of August 5, 2014, requesting approval to pay West Publishing, for online legal research and books, in a total amount not to exceed \$36,000.00 for fiscal year 2014-2015. (REQUIRES CITY COUNCIL APPROVAL)

22. **From Colonel Hugh T. Clements, Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of August 4, 2014, requesting approval to continue services with Family Services of Rhode Island, for a part time bilingual police liaison, as approved in the 2013 and 2014 Justice Assistance Grants, in a total amount not to exceed \$64,000.00.(250-302-53310-250-1100-13 - \$32,000.00 and 250-302-53310-250-1100-14 - \$32,000.00)

23. Chief of Police Clements, under date of July 30, 2014, requesting approval to rescind the award for Emergency Veterinary Services for the Providence Animal Control Shelter, with Alison M. Elias, DVM, as the vendor has expressed that she will be unable to provide these services.

24. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of July 28, 2014, requesting approval to purchase PowerDMS Software Program with Innovative Data Solutions Inc., for the period of July 21, 2014 through July 20, 2015, in a total amount to exceed \$12,750.00, which will include the old subscription fee, plus licenses, remote hosting, upgrades, etc., for 1 year, for the POLICY, TEST, SURVEY, and TRAINING Program modules. (101-301-52911)

25. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of July 31, 2014, requesting approval for the Providence School Department/Transportation /Local, to pay Edulog Education Logistics, Inc., for this year's licenses and maintenance fees for software to use in the routing of all the school buses in the Providence School Department District, in a total amount not \$6,850.00. (LOCAL)

26. Purchasing Administrator Petrarca, under date of July 28, 2014, requesting approval for the Providence School Department/Federal Programs-School Improvement Grant-Part A to enter into a contract with Inspiring Minds (formerly Volunteers in Providence Schools), sole vendor, to provide Kid's Bridge, ad summer readiness program for incoming students, in a total amount not to exceed \$80,000.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT-PART A) (REQUIRES CITY COUNCIL APPROVAL)

B. OPENING OF BIDS

1. **Office of Sustainability:**

SOLAR FEASIBILITY STUDY.

2. **Providence Police Department:**

PRISONER VAN.

3. **School Department:**

RFP FOR INDEPENDENT EVALUATION SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT PERKINS GRANT/FEDERAL PROGRAMS-PERKINS GRANT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, AUGUST 25, 2014:

HEALTHY COMMUNITIES OFFICE

HEALTH COVERAGE INITIATIVE DATA AND EVALUATION CONSULTANT.

HEALTH COVERAGE OUTREACH AND COMMUNITY ENGAGEMENT CONSULTANT.

SCHOOL DEPARTMENT

RFP FOR CONSULTANT SERVICES FOR MOUNT PLEASANT HIGH SCHOOL CISCO COMPUTER NETWORKING ACADEMY PROFESSIONAL DEVELOPMENT FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL-FEDERAL PROGRAMS/RI CTE CATEGORICAL GRANT.

TO BE OPENED ON MONDAY, SEPTEMBER 8, 2014:

DEPARTMENT OF PLANNING AND DEVELOPMENT

PRE-GED, GED AND WORK READINESS INSTRUCTOR.

TO BE OPENED ON MONDAY, SEPTEMBER 22, 2014:

OFFICE OF THE INTERNAL AUDITOR

BUSINESS CLUSTER ANALYSIS.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.